

Hearing Date: "Lwpg"32."4232  
Hearing Time: "32-52"cb 0  
Location: 219 S. Dearborn St., Courtroom"866  
Chicago, IL 60604

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF**

In re: § \*\*\*\*\*Ej cr vgt'9  
SUNROOM CREATIONS, INC. § Case No. 06-11509  
Debtor\*\*\*\*\* §  
"§ \*\*\*\*\*J qp0Rco grc"UOJ qmku

## **TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter \_\_\_\_\_ of the United States Bankruptcy Code on \_\_\_\_\_. The undersigned trustee was appointed on \_\_\_\_\_.
    2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
    3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned in accordance to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
  4. The trustee realized gross receipts of \_\_\_\_\_ \$

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

## Administrative expenses

## Payments to creditors

## Non-estate funds paid to 3<sup>rd</sup> Parties

## **Payments to the debtor**

Leaving a balance on hand of<sup>1</sup>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
  
  6. The deadline for filing claims in this case was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By:/s/JAY A. STEINBERG, TRUSTEE  
\_\_\_\_\_  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS

Case Name: SUNROOM CREATIONS, INC.

For Period Ending: 04/19/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
 Date Filed (f) or Converted (c): 09/14/06 (f)  
 341(a) Meeting Date: 10/12/06  
 Claims Bar Date: 04/11/07

## ASSET CASES

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)                                       | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. CHECKING ACCOUNT<br><br>Harris Bank, 110 E. Irving Park Rd., Roselle, IL<br>Account # 7540017742 | 0.00                               | 0.00  |   | 0.00                                    | FA  |
| 2. SECURITY DEPOSIT<br><br>Losurdo Panzeca Builders<br>1684 Wright Blvd.<br>Schaumburg, IL 60193    | 2,200.00                           | 2,200.00  |   | 0.00                                    | FA  |
| 3. ACCOUNTS RECEIVABLE<br><br>Dan & Theresa Carlquist<br>6730 Plymouth Road<br>Downers Grove, IL    | 1,451.77                           | 1,451.77  |   | 0.00                                    | FA  |
| 4. ACCOUNTS RECEIVABLE<br><br>Mark & Mary Beth Landeen<br>900 Topanga Drive<br>Palatine, IL         | 3,129.00                           | 3,129.00  |   | 0.00                                    | FA  |
| 5. ACCOUNTS RECEIVABLE<br><br>Mike & Mary Karl<br>15405 Douglas Parkway<br>Lockport, IL             | 3,973.39                           | 3,973.39  |   | 0.00                                    | FA  |
| 6. ACCOUNTS RECEIVABLE<br><br>Othmar Edlbauer<br>734 Meadow Drive<br>Des Plaines, IL                | 953.41                             | 953.41  |   | 0.00                                    | FA  |
| 7. TRUCKS & TRAILERS<br><br>2002 Flatbed Trailer  | 500.00                             | 300.00  |   | 300.00                                  | FA  |
| 8. OFFICE EQUIPMENT<br><br>located at 902 Albion Ave, Schaumburg, IL                                | 1,590.00                           | 750.00  |   | 750.00                                  | FA  |

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS  
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 341(a) Meeting Date: 10/12/06  
 Claims Bar Date: 04/11/07

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)   | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 9. INVENTORY<br><br>Materials - Wall & Roof Panels  | 6,900.00                           | 1,700.00  |   | 1,700.00                                | FA  |
| 10. INVENTORY<br><br>Warehouse Inventory/ Tools   | 585.00                             | 250.00  |   | 250.00                                  | FA  |
| 11. OTHER CONTINGENT<br><br>Possible Asset Claim for theft - former secretary   | 4,000.00                           | 4,000.00  |   | 0.00                                    | FA  |
| 12. Computer<br><br>asset was scheduled as part of office equipment but not offered for sale--Computer was excluded from sale in order to recover and maintain debtor's business records stored on the system. As this case has been fully administered, the Trustee no longer has use for the computer nor the records maintained thereon. Trustee has contacted Cook County State's Attorney and counsel for the Debtor's principal and informed those parties that the Trustee intends to abandon the comptuer at the final hearing. | 0.00                               | 0.00  | DA  | 0.00                                    | 0.00  |
| INT. Post-Petition Interest Deposits (u)  | Unknown                            | N/A   |   | 29.59                                   | Unknown   |
|   |                                    |   |   |   | Gross Value of Remaining Assets                                   |
| TOTALS (Excluding Unknown Values)   | \$25,282.57                        | \$18,707.57   |   | \$3,029.59                              | \$0.00  |
|   |                                    |   |   |   | (Total Dollar Amount in Column 6)                                 |

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee sold miscellaneous office equipment, construction materials, a flatbed trailer and misc. warehouse tools & inventory in court-approved private sale; Collected \$3,000 in sale proceeds. Also investigated potential avoidable transfers; Liquidation of assets is complete. In 2009, reviewed and inventoried 80+ boxes of debtor's records and

Document FORM  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASESPage: 3  
Exhibit A

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS  
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Date Filed (f) or Converted (c): 09/14/06 (f)  
341(a) Meeting Date: 10/12/06  
Claims Bar Date: 04/11/07

obtained court order authorizing destruction of same. Accountant prepared request for waiver of filing final return.

Reviewed and inventoried contents of corporate computer and conferred with Cook County States Attorney re disposition of same. Will prepare Final Report and close case in 2010.

Initial Projected Date of Final Report (TFR): 06/30/08

Current Projected Date of Final Report (TFR): 06/30/10

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

|                    |                         |                                |                                       |
|--------------------|-------------------------|--------------------------------|---------------------------------------|
| Case No:           | 06-11509 -PSH           | Trustee Name:                  | JAY A. STEINBERG, TRUSTEE             |
| Case Name:         | SUNROOM CREATIONS, INC. | Bank Name:                     | BANK OF AMERICA, N.A.                 |
| Taxpayer ID No:    | *****4317               | Account Number / CD #:         | *****1884 BofA - Money Market Account |
| For Period Ending: | 04/19/10                | Blanket Bond (per case limit): | \$ 5,000,000.00                       |
|                    |                         | Separate Bond (if applicable): |                                       |

| 1                | 2                  | 3                            | 4                                  | 5                   | 6             | 7                  |                           |
|------------------|--------------------|------------------------------|------------------------------------|---------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From      | Description Of Transaction         | Uniform Trans. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 02/15/07         | 7                  | JAMES MURPHY                 | BALANCE FORWARD                    |                     |               |                    | 0.00                      |
|                  | 8                  | JIM MURPHY                   | LIQUIDATION OF SCHEDULE B PROPERTY |                     |               |                    | 3,000.00                  |
|                  | 9                  | JIM MURPHY                   | Memo Amount: 300.00                | 1129-000            |               |                    | 3,000.00                  |
|                  | 10                 | JIM MURPHY                   | Memo Amount: 750.00                | 1129-000            |               |                    |                           |
|                  |                    |                              | Memo Amount: 1,700.00              | 1129-000            |               |                    |                           |
|                  |                    |                              | Memo Amount: 250.00                | 1129-000            |               |                    |                           |
| 02/28/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 0.73               | 3,000.73                  |
| 03/30/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.55               | 3,003.28                  |
| 04/30/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.47               | 3,005.75                  |
| 05/31/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.55               | 3,008.30                  |
| 06/29/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.47               | 3,010.77                  |
| 07/31/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.56               | 3,013.33                  |
| 08/31/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 1.000                | 1270-000            |               | 2.56               | 3,015.89                  |
| 09/28/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.750                | 1270-000            |               | 1.92               | 3,017.81                  |
| 10/31/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.750                | 1270-000            |               | 1.93               | 3,019.74                  |
| 11/30/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.650                | 1270-000            |               | 1.61               | 3,021.35                  |
| 12/31/07         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.500                | 1270-000            |               | 1.44               | 3,022.79                  |
| 01/31/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.400                | 1270-000            |               | 1.20               | 3,023.99                  |
| 02/18/08         | 000301             | INTERNATIONAL SURETIES, LTD. | CHAPTER 7 BLANKET BOND PREMIUM     | 2300-000            |               |                    | 3.82                      |
|                  |                    |                              | BOND # 016026455                   |                     |               |                    | 3,020.17                  |
| 02/29/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.300                | 1270-000            |               | 0.72               | 3,020.89                  |
| 03/31/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.250                | 1270-000            |               | 0.71               | 3,021.60                  |
| 04/30/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.250                | 1270-000            |               | 0.62               | 3,022.22                  |
| 05/30/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.150                | 1270-000            |               | 0.38               | 3,022.60                  |
| 06/30/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.150                | 1270-000            |               | 0.37               | 3,022.97                  |
| 07/31/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.150                | 1270-000            |               | 0.38               | 3,023.35                  |
| 08/29/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.150                | 1270-000            |               | 0.38               | 3,023.73                  |
| 09/30/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.150                | 1270-000            |               | 0.38               | 3,024.11                  |
| 10/31/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.100                | 1270-000            |               | 0.29               | 3,024.40                  |
| 11/28/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.100                | 1270-000            |               | 0.24               | 3,024.64                  |
| 12/31/08         | INT                | BANK OF AMERICA, N.A.        | Interest Rate 0.010                | 1270-000            |               | 0.16               | 3,024.80                  |

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 04/19/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1884 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

| 1                | 2                  | 3   | 4   | 5                   | 6             | 7                  |                           |
|------------------|--------------------|---|---|---------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From   | Description Of Transaction                      | Uniform Trans. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 01/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.010                             | 1270-000            | 0.02          |                    | 3,024.82                  |
| 02/17/09         | 000302             | International Sureties, Ltd.<br>701 Poydras Street #420<br>New Orleans LA 70139 | 2009 Blanket Bond Premium<br>Bond No. 016260455 | 2300-000            |               | 5.93               | 3,018.89                  |
| 02/27/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.010                             | 1270-000            | 0.02          |                    | 3,018.91                  |
| 03/31/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.010                             | 1270-000            | 0.03          |                    | 3,018.94                  |
| 04/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.01                  |
| 05/29/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.08                  |
| 06/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.16                  |
| 07/31/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.24                  |
| 08/31/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.32                  |
| 09/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.39                  |
| 10/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.46                  |
| 11/30/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.54                  |
| 12/31/09         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.62                  |
| 01/29/10         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.69                  |
| 02/26/10         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.07          |                    | 3,019.76                  |
| 03/31/10         | INT                | BANK OF AMERICA, N.A.   | Interest Rate 0.030                             | 1270-000            | 0.08          |                    | 3,019.84                  |

Memo Allocation Receipts: 3,000.00  
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 3,000.00

|         |           |                      |             |                   |         |  |
|---------|-----------|----------------------|-------------|-------------------|---------|--|
| Account | *****1884 | Balance Forward      | 0.00        |                   |         |  |
|         |           | 1 Deposits           | 3,000.00    | 2 Checks          | 9.75    |  |
|         |           | 38 Interest Postings | 29.59       | 0 Adjustments Out | 0.00    |  |
|         |           | Subtotal             | \$ 3,029.59 | 0 Transfers Out   | 0.00    |  |
|         |           |                      |             | Total             | \$ 9.75 |  |
|         |           | 0 Adjustments In     | 0.00        |                   |         |  |
|         |           | 0 Transfers In       | 0.00        |                   |         |  |
|         |           | Total                | \$ 3,029.59 |                   |         |  |

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 04/19/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2414 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

| 1                | 2                  | 3                       | 4                          | 5                   | 6             | 7                  |
|------------------|--------------------|-------------------------|----------------------------|---------------------|---------------|--------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Trans. Code | Deposits (\$) | Disbursements (\$) |
|                  |                    |                         | BALANCE FORWARD            |                     |               | 0.00               |

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

|                  |                     |         |                   |  |         |
|------------------|---------------------|---------|-------------------|--|---------|
| Account ****2414 | Balance Forward     | 0.00    |                   |  |         |
|                  | 0 Deposits          | 0.00    | 0 Checks          |  | 0.00    |
|                  | 0 Interest Postings | 0.00    | 0 Adjustments Out |  | 0.00    |
|                  | Subtotal            | \$ 0.00 | 0 Transfers Out   |  | 0.00    |
|                  |                     |         | Total             |  | \$ 0.00 |
|                  | 0 Adjustments In    | 0.00    |                   |  |         |
|                  | 0 Transfers In      | 0.00    |                   |  |         |
|                  | Subtotal            | \$ 0.00 |                   |  |         |
|                  | Total               | \$ 0.00 |                   |  |         |

Total Allocation Receipts: 3,000.00  
Total Allocation Disbursements: 0.00

Total Memo Allocation Net: 3,000.00

|               |                      |             |                   |  |             |
|---------------|----------------------|-------------|-------------------|--|-------------|
| Report Totals | Balance Forward      | 0.00        |                   |  |             |
|               | 1 Deposits           | 3,000.00    | 2 Checks          |  | 9.75        |
|               | 38 Interest Postings | 29.59       | 0 Adjustments Out |  | 0.00        |
|               | Subtotal             | \$ 3,029.59 | 0 Transfers Out   |  | 0.00        |
|               |                      |             | Total             |  | \$ 9.75     |
|               | 0 Adjustments In     | 0.00        |                   |  |             |
|               | 0 Transfers In       | 0.00        |                   |  |             |
|               | Subtotal             | \$ 3,029.59 |                   |  |             |
|               | Total                | \$ 3,029.59 |                   |  |             |
|               |                      |             | Net Total Balance |  | \$ 3,019.84 |

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

| Case Number:              | 06-11509  | Page 1              | Date: April 19, 2010   |                |              |               |
|---------------------------|---|---------------------|--|----------------|--------------|---------------|
| Debtor Name:              | SUNROOM CREATIONS, INC.   | Claim Type Sequence |  |                |              |               |
| Code #                    | Creditor Name & Address   | Claim Class         | Notes  | Amount Allowed | Paid to Date | Claim Balance |
| 000011B                   | Losurdo & Panzeca Builders  | Administrative      |  | \$17,837.40    | \$0.00       | \$17,837.40   |
| 002<br>2410-00            | 1684 Wright Blvd<br>Schaumburg, IL 60193  |                     | Losurdo & Panzeca Builders has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants. |                |              |               |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 2410-00 Administrative Rent (post-petition)  | \$17,837.40    | \$0.00       | \$17,837.40   |
|                           |   |                     |  |                |              |               |
| 002<br>3210-00            | SCOTT & KRAUS<br>150 SOUTH WACKER DRIVE<br>SUITE 2900<br>CHICAGO, IL 60610                        | Administrative      |  | \$28,213.50    | \$0.00       | \$28,213.50   |
|                           |   |                     | S&K has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants.                        |                |              |               |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 3210-00 Attorney for Trustee Fees (Other Fi  | \$28,213.50    | \$0.00       | \$28,213.50   |
|                           |   |                     |  |                |              |               |
| 002<br>3220-00            | SCOTT & KRAUS<br>150 SOUTH WACKER DRIVE<br>SUITE 2900<br>CHICAGO, IL 60610                        | Administrative      |  | \$255.50       | \$0.00       | \$255.50      |
|                           |   |                     | S&K has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants.                        |                |              |               |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 3220-00 Attorney for Trustee Expenses  | \$255.50       | \$0.00       | \$255.50      |
|                           |   |                     |  |                |              |               |
| 001<br>3410-00            | Popowcer & Katten, Ltd.<br>Attn: Lois West<br>35 East Wacker Drive #1550<br>Chicago IL 6601       | Administrative      |  | \$225.00       | \$0.00       | \$225.00      |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 3410-00 Accountant for Trustee Fees (Other   | \$225.00       | \$0.00       | \$225.00      |
|                           |   |                     |  |                |              |               |
| 000016B<br>040<br>5600-00 | David Clydesdale & Sarah Stark<br>1370 N. Oakmont Road<br>Hoffman Estates, IL 60169               | Priority            |  | \$2,225.00     | \$0.00       | \$2,225.00    |
|                           |   |                     |  |                |              |               |
| 000018B<br>040<br>5600-00 | Syed Ahmed<br>Pinderski & Pinderski Ltd<br>Attorneys at Law<br>115 W Colfax<br>Palatine, IL 60067 | Priority            | (18-2) Amend claim to add creditor \$200 deposit at contract signing   | \$2,225.00     | \$0.00       | \$2,225.00    |
|                           |   |                     |  |                |              |               |
| 000020B<br>040<br>5600-00 | Hassan Dahik<br>3326 W. Northshore Ave<br>Lincolnwood, IL 60712                                   | Priority            | (20-1) Modified on 04/17/07 to correct PDF   | \$2,225.00     | \$0.00       | \$2,225.00    |
|                           |   |                     |  |                |              |               |
| 000024<br>040<br>5600-00  | Steve & Jackie Lisewski<br>12621 Wildwood Rd.<br>Palos Park, IL 60464                             | Priority            |  | \$3,564.00     | \$0.00       | \$3,564.00    |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 5600-00 Deposits - 507(a)(6)   | \$10,239.00    | \$0.00       | \$10,239.00   |
|                           |   |                     |  |                |              |               |
| 000001<br>040<br>5800-00  | IDES<br>Bankruptcy Unit - 4th Floor<br>33 S State St.<br>Chicago, IL 60603                        | Priority            |  | \$2,277.45     | \$0.00       | \$2,277.45    |
|                           |   |                     |  |                |              |               |
|                           |   |                     | Subtotal For Claim Type 5800-00 Claims of Governmental Units -   | \$2,277.45     | \$0.00       | \$2,277.45    |
|                           |   |                     |  |                |              |               |
| 000002<br>070<br>7100-00  | Stephen & Barbara VanArsdale<br>414 Can-Dota Ave. South<br>Mt. Prospect, IL 60056                 | Unsecured           |  | \$30,168.00    | \$0.00       | \$30,168.00   |
|                           |   |                     |  |                |              |               |

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

| Case Number:              | 06-11509   | Page 2              | Date: April 19, 2010 |                |              |               |
|---------------------------|--|---------------------|----------------------|----------------|--------------|---------------|
| Debtor Name:              | SUNROOM CREATIONS, INC.  | Claim Type Sequence |                      |                |              |               |
| Code #                    | Creditor Name & Address  | Claim Class         | Notes                | Amount Allowed | Paid to Date | Claim Balance |
| 000003<br>070<br>7100-00  | MPower Communications<br>P.O. Box 60767<br>Los Angeles, CA 90060   | Unsecured           |                      | \$1,512.58     | \$0.00       | \$1,512.58    |
| 000004<br>070<br>7100-00  | Laura Manion<br>1505 Chestnut St.<br>Elgin, IL 60120   | Unsecured           |                      | \$11,975.34    | \$0.00       | \$11,975.34   |
| 000005<br>070<br>7100-00  | Steven & Joann Maggio<br>15321 Windsor Dr.<br>Orland Park, IL 60462  | Unsecured           |                      | \$7,103.27     | \$0.00       | \$7,103.27    |
| 000006<br>070<br>7100-00  | Stangel Electrical Contractors Inc.<br>Ariano, Hardy, Nyuli, et al<br>474 Summit St<br>Elgin, IL 60120       | Unsecured           |                      | \$67,045.00    | \$0.00       | \$67,045.00   |
| 000007<br>070<br>7100-00  | Ronald Primack<br>18401 Maple Creek Dr., Ste. 100<br>Tinley Park, IL 60477                                   | Unsecured           |                      | \$1,100.00     | \$0.00       | \$1,100.00    |
| 000008<br>070<br>7100-00  | Martin & Cindy Klebba<br>28 Old Barn Road<br>Hawthorn Woods, IL 60047  | Unsecured           |                      | \$15,000.00    | \$0.00       | \$15,000.00   |
| 000009<br>070<br>7100-00  | Anthony & Louise Kram<br>513 Bernard Dr.<br>Buffalo Grove, IL 60089  | Unsecured           |                      | \$28,640.00    | \$0.00       | \$28,640.00   |
| 000010<br>070<br>7100-00  | Xlaoh Shower Qi & Rong Shi<br>1231 Narragansette Dr.<br>Carol Stream, IL 60188                               | Unsecured           |                      | \$24,436.50    | \$0.00       | \$24,436.50   |
| 000011A<br>070<br>7100-00 | Losurdo & Panzeca Builders<br>1684 Wright Blvd<br>Schaumburg, IL 60193                                       | Unsecured           |                      | \$7,316.71     | \$0.00       | \$7,316.71    |
| 000012<br>070<br>7100-00  | Jorge Monterrose<br>6130 N. Bernard St.<br>Chicago, IL 60659   | Unsecured           |                      | \$9,000.00     | \$0.00       | \$9,000.00    |
| 000013<br>070<br>7100-00  | Cook County State's Attorney<br>Attn: Mr. Joseph Hudson<br>69 West Washington - Ste 930<br>Chicago, IL 60602 | Unsecured           |                      | \$150,000.00   | \$0.00       | \$150,000.00  |
| 000014<br>070<br>7100-00  | Vernon Forde & Erlene Lee-Forde<br>1283 W. Oakmont Road<br>Hoffman Estates, IL 60169                         | Unsecured           |                      | \$13,732.00    | \$0.00       | \$13,732.00   |
| 000015<br>070<br>7100-00  | Genova Products<br>7034 East Court Street<br>Davison, MI 48423   | Unsecured           |                      | \$1,427.35     | \$0.00       | \$1,427.35    |
| 000016A<br>070<br>7100-00 | David Clydesdale & Sarah Stark<br>1370 N. Oakmont Road<br>Hoffman Estates, IL 60169                          | Unsecured           |                      | \$16,675.00    | \$0.00       | \$16,675.00   |

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

| Case Number:  | 06-11509  | Page 3              | Date: April 19, 2010   |                |              |               |
|---|---|---------------------|--|----------------|--------------|---------------|
| Debtor Name:  | SUNROOM CREATIONS, INC.   | Claim Type Sequence |  |                |              |               |
| Code #  | Creditor Name & Address   | Claim Class         | Notes  | Amount Allowed | Paid to Date | Claim Balance |
| 000017<br>070<br>7100-00  | James & Cheryl Ferrill<br>1710 Washington St.<br>Evanston, IL 60202                               | Unsecured           |  | \$6,058.75     | \$0.00       | \$6,058.75    |
| 000018A<br>070<br>7100-00   | Syed Ahmed<br>Pinderski & Pinderski Ltd<br>Attorneys at Law<br>115 W Colfax<br>Palatine, IL 60067 | Unsecured           | (18-2) Amend claim to add creditor \$200 deposit at contract signing | \$19,081.20    | \$0.00       | \$19,081.20   |
| 000019<br>070<br>7100-00  | Jodi Tauber<br>One Pennsbury Court<br>Boloingbrook, IL 60440                                      | Unsecured           |  | \$17,316.25    | \$0.00       | \$17,316.25   |
| 000020A<br>070<br>7100-00   | Hassan Dahik<br>3326 W. Northshore Ave<br>Lincolnwood, IL 60712                                   | Unsecured           | (20-1) Modified on 04/17/07 to correct PDF                           | \$11,453.25    | \$0.00       | \$11,453.25   |
| 000021<br>070<br>7100-00  | Lawrence & Linda Dybis<br>404 53rd Street<br>Western Springs, IL 60558                            | Unsecured           |  | \$11,140.10    | \$0.00       | \$11,140.10   |
| Subtotal For Claim Type 7100-00 General Unsecured 726(a)(2)       |   |                     |  | \$450,181.30   | \$0.00       | \$450,181.30  |
| 000022<br>080<br>7200-00  | Dennis & Betty Romanowski<br>1158 Idaho St.<br>Carol Stream, IL 60188                             | Unsecured           |  | \$28,804.60    | \$0.00       | \$28,804.60   |
| 000023<br>080<br>7200-00  | David & Susan Anderson<br>767 S. Montclair Dr.<br>Round Lake, IL 60073                            | Unsecured           |  | \$13,335.25    | \$0.00       | \$13,335.25   |
| 000025<br>080<br>7200-00  | Thomas Trinen<br>1572 S. California Avenue<br>Palatine, IL 60067                                  | Unsecured           |  | \$7,475.00     | \$0.00       | \$7,475.00    |
| 000026<br>080<br>7200-00  | Markethare Coupons<br>Cosmopolitan Service Corp.<br>1606 Colonial Parkway<br>Inverness, IL 60067  | Unsecured           |  | \$0.00         | \$0.00       | \$0.00        |
| Subtotal For Claim Type 7200-00 Tardy General Unsecured 726(a)(3) |   |                     |  | \$49,614.85    | \$0.00       | \$49,614.85   |
| Case Totals:  |   |                     |  | \$558,844.00   | \$0.00       | \$558,844.00  |

Code #: Trustee's Claim Number, Priority Code, Claim Type

### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-11509

Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE

Claims of secured creditors will be paid as follows:

| <i>Claimant</i> | <i>Proposed Payment</i> |
|-----------------|-------------------------|
| _____           | \$ _____                |
| _____           | \$ _____                |
| _____           | \$ _____                |

Applications for chapter 7 fees and administrative expenses have been cmqy gf "cpf 'y kn'dg'r ckf as follows:

| <i>Reason/Applicant</i>                        | <i>Fees</i> | <i>Expenses</i> |
|--|-------------|-----------------|
| <u>Trustee:</u>                                | \$ _____    | \$ _____        |
| <u>Attorney for trustee: SCOTT &amp; KRAUS</u> | \$ _____    | \$ _____        |
| <u>Appraiser:</u>                              | \$ _____    | \$ _____        |
| <u>Auctioneer:</u>                             | \$ _____    | \$ _____        |
| <u>Accountant: Popowcer &amp; Katten, Ltd.</u> | \$ _____    | \$ _____        |
| <u>Special Attorney for trustee:</u>           | \$ _____    | \$ _____        |
| <u>Charges:</u>                                | \$ _____    | \$ _____        |
| <u>Fees:</u>                                   | \$ _____    | \$ _____        |
| <u>Other: Losurdo &amp; Panzeca Builders</u>   | \$ _____    | \$ _____        |
| <u>Other:</u>                                  | \$ _____    | \$ _____        |

Applications for prior chapter fees and administrative expenses have been filed as follows:

| <i>Reason/Applicant</i>     | <i>Fees</i> | <i>Expenses</i> |
|-----------------------------|-------------|-----------------|
| <u>Attorney for debtor:</u> | \$ _____    | \$ _____        |
| <u>Attorney for:</u>        | \$ _____    | \$ _____        |
| <u>Accountant for:</u>      | \$ _____    | \$ _____        |
| <u>Appraiser for:</u>       | \$ _____    | \$ _____        |
| <u>Other:</u>               | \$ _____    | \$ _____        |

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

| <i>Claim Number</i> | <i>Claimant</i>                     | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-------------------------------------|------------------------------|-------------------------|
| <u>000001</u>       | <u>IDES</u>                         | \$ _____                     | \$ _____                |
|                     | <i>David Clydesdale &amp; Sarah</i> |                              |                         |
| <u>000016B</u>      | <u>Stark</u>                        | \$ _____                     | \$ _____                |
| <u>000018B</u>      | <u>Syed Ahmed</u>                   | \$ _____                     | \$ _____                |
| <u>000020B</u>      | <u>Hassan Dahik</u>                 | \$ _____                     | \$ _____                |
| <u>000024</u>       | <u>Steve &amp; Jackie Lisewski</u>  | \$ _____                     | \$ _____                |

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent.

Timely allowed general (unsecured) claims are as follows:

| <i>Claim Number</i> | <i>Claimant</i>                         | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|---|------------------------------|-------------------------|
| <u>000002</u>       | <u>Stephen &amp; Barbara VanArsdale</u> | \$ _____                     | \$ _____                |

| <i>Claim Number</i> | <i>Claimant</i>                        | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|--|------------------------------|-------------------------|
| <u>000003</u>       | <u>MPower Communincations</u>          | \$ _____                     | \$ _____                |
| <u>000004</u>       | <u>Laura Manion</u>                    | \$ _____                     | \$ _____                |
| <u>000005</u>       | <u>Steven &amp; Joann Maggio</u>       | \$ _____                     | \$ _____                |
|                     | <i>Stangel Electrical Contractors</i>  |                              |                         |
| <u>000006</u>       | <u>Inc.</u>                            | \$ _____                     | \$ _____                |
| <u>000007</u>       | <u>Ronald Primack</u>                  | \$ _____                     | \$ _____                |
| <u>000008</u>       | <u>Martin &amp; Cindy Klebba</u>       | \$ _____                     | \$ _____                |
| <u>000009</u>       | <u>Anthony &amp; Louise Kram</u>       | \$ _____                     | \$ _____                |
| <u>000010</u>       | <u>Xlaohe Shower Qi &amp; Rong Shi</u> | \$ _____                     | \$ _____                |
| <u>000011A</u>      | <u>Losurdo &amp; Panzeca Builders</u>  | \$ _____                     | \$ _____                |
| <u>000012</u>       | <u>Jorge Monterrose</u>                | \$ _____                     | \$ _____                |
| <u>000013</u>       | <u>Cook County State's Attorney</u>    | \$ _____                     | \$ _____                |
|                     | <i>Vernon Forde &amp; Erlene Lee-</i>  |                              |                         |
| <u>000014</u>       | <u>Forde</u>                           | \$ _____                     | \$ _____                |
| <u>000015</u>       | <u>Genova Products</u>                 | \$ _____                     | \$ _____                |
|                     | <i>David Clydesdale &amp; Sarah</i>    |                              |                         |
| <u>000016A</u>      | <u>Stark</u>                           | \$ _____                     | \$ _____                |
| <u>000017</u>       | <u>James &amp; Cheryl Ferrill</u>      | \$ _____                     | \$ _____                |
| <u>000018A</u>      | <u>Syed Ahmed</u>                      | \$ _____                     | \$ _____                |
| <u>000019</u>       | <u>Jodi Tauber</u>                     | \$ _____                     | \$ _____                |
| <u>000020A</u>      | <u>Hassan Dahik</u>                    | \$ _____                     | \$ _____                |
| <u>000021</u>       | <u>Lawrence &amp; Linda Dybis</u>      | \$ _____                     | \$ _____                |

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

| <i>Claim Number</i> | <i>Claimant</i>                      | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|--------------------------------------|------------------------------|-------------------------|
| <u>000022</u>       | <u>Dennis &amp; Betty Romanowski</u> | \$ _____                     | \$ _____                |
| <u>000023</u>       | <u>David &amp; Susan Anderson</u>    | \$ _____                     | \$ _____                |
| <u>000025</u>       | <u>Thomas Trinen</u>                 | \$ _____                     | \$ _____                |
| <u>000026</u>       | <u>Markethare Coupons</u>            | \$ _____                     | \$ _____                |

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-----------------|------------------------------|-------------------------|
| _____               | _____           | \$ _____                     | \$ _____                |
| _____               | _____           | \$ _____                     | \$ _____                |
| _____               | _____           | \$ _____                     | \$ _____                |

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .